

Payment Report
September Payment
FY2010-11

*****Final*****

40 PRAIRIE COUNTY

0726 Terry K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$527,155.50	\$105,431.10	\$421,724.40	\$52,715.55
This Month's Payment - sent to Prairie County				\$52,715.55
Quality Educator (01-3111)				
ENTITLEMENT	\$54,905.06	\$10,981.02	\$43,924.04	\$5,490.51
This Month's Payment - sent to Prairie County				\$5,490.51
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,019.20	\$603.84	\$2,415.36	\$301.92
This Month's Payment - sent to Prairie County				\$301.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$200.00	\$800.00	\$100.00
This Month's Payment - sent to Prairie County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$25,857.04	\$5,171.40	\$20,685.64	\$2,585.70
This Month's Payment - sent to Prairie County				\$2,585.70
This Month's Payment for Terry K-12 Schools				\$61,193.68
Districts' Totals	<u>\$611,936.80</u>	<u>\$122,387.36</u>	<u>\$489,549.44</u>	<u>\$61,193.68</u>

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40 PRAIRIE COUNTY

County Summary

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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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40 PRAIRIE COUNTY

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$61,193.68
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$61,193.68